

Commonwealth of Kentucky
Division for Air Quality

PERMIT REVIEW STRATEGY CHECKLIST

SOURCE: TransMontaigne Terminals, Inc. PERMIT NO. V-99-021

KYEIS NO: 072-2460-0052 AFS(10-DIGIT) Plant I.D. 21-145-00052

Date: Permit Type: ☐ Pre-draft ☐ Draft ☒ Draft/Proposed ☐ Proposed

Is this submittal being made in response to Section VI of the Implementation Agreement (Targeted)?

☐ Yes ☒ No

If yes, complete the following checklist:

EPA PERMIT REVIEW STRATEGY - check all categories that apply.

- ☐ 1. Any source (e.g., significant violators, radionuclide sources, controversial sources) specifically requested by the permit agency.
- ☐ 2. Any source proposing use of a monitoring plan to establish periodic monitoring after initial permit issuance (Note: This would only occur in rare circumstances as defined in Section II.E. of EPA's September 15, 1998 memorandum entitled "Periodic Monitoring Guidance for Title V Operating Permits Programs").
- ☐ 3. Any source proposing use of a plant-wide applicability limit (PAL).
- ☐ 4. Any source requesting special permit conditions providing for operational flexibility.
- ☐ 5. All municipal waste combustors subject to permitting under section 129(e) of the Clean Air Act.
- ☐ 6. All sources proposing an alternative emission limitation, test method, monitoring requirement, or recordkeeping requirement.
- ☐ 7. Two (2) sources (preferably the first two drafted permits) subject to the Phase II requirements under the title IV acid rain program.
- ☐ 8. One (1) source (preferably the first drafted permit) subject to each MACT standard. The permit agency does not need to submit source information for the same MACT standard in ensuing calendar years, unless specifically requested.
- ☐ 9. All sources subject to case-by-case MACT under 112(g); and the first source in a source category subject to case-by-case MACT under 112(j).
- ☐ 10. All sources associated with the early reduction program (40 CFR part 63, Subpart D).
- ☐ 11. Submitted in response to special request by EPA Region 4.

INFORMATION ATTACHED - paper copies of permit-related documents. Indicate all that apply.

- ☐ 1. Complete permit application (including attachments) and permit statement of basis.
- ☐ 2. Permit-related information (e.g., public notices, public comments) requested by EPA.
- ☐ 3. Initial permit application (including attachments) from source proposing an alternative emission limitation, test method, monitoring requirement, or recordkeeping requirement. Note: initial permit application, including attachments, must be submitted immediately upon discovery.
- ☐ 4. Confidential business information.